OFFICE OF THE DIVISIONAL FOREST OFFICER, KOLLEGAL.

Tender Notification.

Local tenders are invited for the supply of rations for elephants fortnightly as detailed in the schedule till the end of March 1966 or till the finalisation of tender for 1966-67. The quantity noted is approximate and the District Forest Officer, Kollegal is not bound to take all the quantity. The tender should reach the Office of the District Forest Officer, Kollegal before 4 P.M. on 16th July 1965 and they will be opened on the same day by the District Forest Officer, or any other officer authorised by him. The tenderer who wish to be present at the time may do so.

Rates should be quoted separately for each item in kilograms, or litres as the case may be. Such rates should include transporting, loading, unloading sales tax, Octroi and tool etc. The tenders received after the prescribed time will not be accepted and will be at sender's risk. Along with the tender, the tenderer should send sealed samples of articles he undertakes to supply.

The rates quoted by the tenderer is subject to a acceptance by the Conservator of Forests, Coorg Circle, Mercara who has the right to accept or reject the lowest or any tender without assigning any reason therefor. Tender should be superscribed "Tender for supply of rations and commodity" and sent by Registered Post addressed to the Divisional Forest Officer, Kollegal accompanied by the earnest money deposit of Rs. 100 through remitted chalans. Tenders received without registered post and tenders received after the prescribed time limit will be summarily rejected. Earnest Money Deposit of the unsuccessful tenderer will be returned at their own cost and of the successful tenderer will be retained towards security deposit for the due fulfilment of the contract.

The deposit for the tender should be paid into any of the Government Treasury or Bank in Mysore State and the chalan enclosed to the tender. The deposit should not be sent by currency note. No money should be enclosed in the cover containing the tender. Tenders received without the remitted chalans will not be considered.

Payment will be made ordinarily by Cheques drawn on the State Bank of Mysore, Kollegal.

Rations should be weighed in the presence of the Range Officer or the person authorised by him when delivery is given and the weighing will be done by the Forest Department staff. The rations and commodities should be given delivery at the elephant camp or at the places to be pointed out by the Range Officer from time to time.

The tenderer should furnish his correct address to the Divisional Forest Officer. All communications will be sent to that address. The tenderer shall make arrangements to receive all communications sent to that address. Any communication sent to that address and returned undelivered will be deemed to have been legally delivered to the contractor.

Abstract	Approximate quantity
1. Ragi	5,600 Kg.
2. Horse Gram	4,500 Kg.
3. Jaggery	545 Kg.
4. Salt	360 Kg.
5. Coconut Oil	110 Litres
6. Castor Oil	130 Litres
7. Neem Oil	110 Litres

784 H. T. KOPPIKAR, *Divnl. F. O.*

OFFICE OF THE DIVISIONAL FOREST OFFICER, SAGAR DIVISION, SAGAR.

Abstract Notification dated the 23th June 1965.

Tenders for loading of Balagi Poles into Departmental Lorries during 1965-66.

1 Sealed tenders for loading of Balagi poles into Departmental lorries at Nilasakal Tenke Depot of Hosanagar Range will be received in the tender box placed for the purpose in the Divisional Forest Office, Sagar, on the 17th July 1965 up to 4-00 P. M. according to office clock at the Divisional Forest Office. Sagar. No tenders will be received in person unless sent by Registered. Post.

	Approximate Quantity of poles to be loaded. Length.		Number.
10.	640	Metres. (35 feet)	2,000
9.	120	,, (30 feet)	2,000
8.	512	,, (28 feet)	2,000
7.	904	,, (26 feet)	2,000
7.	296	,, (24 feet)	1,500
			9,500

2 Each tender should be superscribed as "Tenders for loading of Balagi Poles in to Departmental lorries during 1965-66" and shall be accompanied by an earnest money deposit of Rs. 100 (Rs. One hundred only) through remited challan and copies of the Sales Tax and Income Tax clearance certificates. The copies of these certificates should be duly attested by a Gazetted Officer and should be valid on the date of receipt of tenders. The successful tenderer will however, have to produce the originals for verification at the time of execution of agreement.

3 The tenderer should quote rate per pole of each length of poles seperately.

4 The final acceptance of tenders rests with the Conservator of Forests, Shimoga Circle, Shimoga who does not bind himself to accept the lowest or any other tender or to assign any reason for the rejection of any tender fn part or in full.

5 The quantity advertised is an approximate and is liable to vary.

6 The successful tender should within a week from the date of receipt of intimation of acceptance of his tender execute an agreement on a stamped paper of proper value after furnishing the Security Deposit as per rules in the shape of Government Savings Bank Account duly pledged in favour of the Divisional Forest Officer, Sagar Division, Sagar.

7 Period of contract.—From the date of execution of agreement to end of July 1966.

8 For further particulars, please refer to this office detailed Notification put up on the Notice Board or contact the undersigned on any working day during office hours.

N. B.—The tenders should be in the prescribed form which can be had from the Divisional Forest Officer Sagar, on production of a remitted challan for Rs. 5 only.

N. S. ADKOLI, *Divnl. Forest Officer.*